

**From:** ChicMic Technologies LLP  
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**Bill to:** Community Health TV  
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## INVOICE

INVOICE # T612316475  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$93.33  
**TOTAL DUE \$93.33**

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 2:40 hrs @ \$35.00/hr - 08/14/2023 - 08/20/2023	93.33
TOTAL AMOUNT:	\$93.33

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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